Summary - PO P0207658

PO/Reference No.	P0207658
Supplier	T2 Systems Canada Inc.

General Information

PO/Reference No.	**P0207658**
Revision No.	1
Priority	Normal
Supplier Name	T2 Systems Canada Inc.
Address	8900 Keystone Xing Ste 700 Indianapolis, Indiana 46240-4697 United States
Phone	+1 800-434-1502
Supplier Fax No.	+1 828-227-7444
Purchase Order Date	12/2/2025
Total	33,561.39 USD
Requisition Number	209542783
PO Clauses	
no clause	
Standing Order	✘

Shipping Information

Ship To

Contact Name Tishia Taylor
Phone +1 828-227-7275
Email mstaylor@email.wcu.edu
Western Carolina University
3344 Old Cullowhee Road
Parking
1
Cullowhee, NC 28723
USA

ShipTo Address Code	PARKIG

Delivery Options

Expedite	✘
Accounting Date	
Ship Via	Best Carrier-Best Way

Billing/Payment

Bill To

Western Carolina University
Accounts Payable
65 West University Way
301 HFR Admin Bldg
Cullowhee, NC 28723
United States

BillTo Address Code	BillTo

Handling Instructions (For Direct Pay ONLY)

Handling Instructions	Mail to Payee (attachment to

Contact Information

Requestor Name	Tishia Taylor
RequestorPhone	+1 828-227-7275
Requestor Email	mstaylor@email.wcu.edu

Requested Delivery Date

Buyer Information

Buyer	Phone	Email
Brent Russ	1-828-227-2972	bdruss@email.wcu.edu

be mailed with check)

Fill out if Department Representative option was chosen from above	*no value*

Distribution Information

Distribution Methods

The system will distribute purchase orders using the method(s) indicated below:

Email (HTML Body)	purchaseorders@t2systems.com

Distribution Options

Supplier Terms and Conditions	WCU PO TERMS AND CONDITIONS.pdf (52k)
Order acceptance instructions	The Western Carolina University Terms and Conditions are incorporated by reference

Supplier Information

Supplier Information

Contract	*no value*
Note to Supplier	This order references and incorporates the terms of the LPR Resale Agreement with Effective Date April 2018 and the Flex Software Subscription Agreement with Effective Date December 1, 2016
Attachments for supplier	
Internal Note	*no note*

Accounting Codes

Fund	Account	Organization	Program	Activity	VC
321612	244310	505160	216	*no value*	*no value*

Parking Enforcement	Main Agree Oth Dp Eq	Parking Operations	Vehicle Registration

Line Item Details

		Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
		Waiver of Competition Form					
1	✓	**SN Core Flex Professional Edition 10/2/2025 to 10/1/2026 SN Flex CheckPayment-T2 Iris Integration 10/2/2025 to 10/1/2026 SN Flex Mobile Enforcement 10/2/2025 to 10/1/2026 SN FlexPort Accounts 10/2/2025 to 10/1/2026 1 EA SN FlexPort Auth Subscription Shibboleth or ADFS 10/2/2025 to 10/1/2026 SN FlexPort Enforcement 10/2/2025 to 10/1/2026 SN FlexPort Permits 10/2/2025 to 10/1/2026 SN T2 Partner Product - ComSonics Miscellaneous Subscription 10/2/2025 to 10/1/2026 SN T2 Partner Product - LPR Fixed Camera Connection Software 10/2/2025 to 10/1/2026 SN T2 Partner Product - LPR GateFree Lot Connection Software 10/2/2025 to 10/1/2026 SN T2 Partner Product - LPR Managed Service 2.0 (Year) 10/2/2025 to 10/1/2026 SN T2 Partner Product - LPR Managed Service One Patroller Connection (Year) 10/2/2025 to 10/1/2026 SN T2 Partner Product - LPR**		**EA**	**33,561.39 USD**	**1 EA**	**33,561.39 USD**

Managed Service Upgrade to Pay-by- Plate (Year) 10/2/2025 to 10/1/2026 SN T2 Partner Product - LPR T2 MEA - 1 Endpoint (Year) 10/2/2025 to

Procurement Request: Waiver of Competition Form

Taxable	✘	Requisition Number	209542783
Capital Expense	✘	External Note	*no note*
Commodity Code	00000008 IT Products/Service	Attachments for supplier	

Shipping, Handling, and Tax charges are calculated and charged by each supplier. The values shown here are for estimation purposes, budget checking, and workflow approvals.

Total ★ **33,561.39 USD**